

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.3,575/- to M/s. Sadguru Trading & Services, Hyderabad, towards charges for repairing Panasonic 701 model Fax Machine with required accessories working in the peshi of Hon'ble Minister for Social Welfare and Tribal Welfare at South H-Block, Room No.308, A.P.Secretariat, Hyderabad - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3981

Dated:08/12/2014

Read the following:

1. Govt., Letter.No.19834/OP.III/2014-1, GAD, dt.25/11/2014.
2. Bills received from M/s. Sadguru Trading & Services, Hyderabad, Dt.28/11/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,575/- (Rupees Three Thousand Five Hundred and Seventy Five only) to M/s. Sadguru Trading & Services, Hyderabad, towards the charges for repairing Panasonic 701 model Fax Machine with required accessories working in the peshi of Hon'ble Minister for Social Welfare and Tribal Welfare at South H-Block, Room No.308, A.P.Secetariat, Hyderabad.

2. The expenditure shall be debited to "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s. Sadguru Trading & Services, Hyderabad, the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

The G.A.(Claims-C) Dept.(along with 2 Sets of Bills)

The Dy.PAO ., Sett.,. Hyd.

Copy to:

M/s Sadguru Trading & Services, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER